

Deposition of: William Graylin

August 31, 2021

In the Matter of:

Anywhere Commerce Inc., Et Al. Vs. Ingenico Inc., Et Al.

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		Page 6			Page 8
1	A		1		MR. WRAY: Objection to form.
2		Finished that up in 2000.	2	Q	You can answer. And goodness, I can't
3	Q	All right. And what was your master's degree	3	`	imagine it'll happen. So let me just get it
4		in?	4		out of the way, but if for some I don't
5	A		5		think you're represented today by anybody; is
6		and business.	6		that correct?
7	Q		7	A	No.
8		School, you said. What were the years for	8	O	Okay. Well, then, so from time to time he
9		that?	9	•	may object. From time to time if I if
10	A	'93.	10		he's asking questions at some point, I may
11	Q	Okay. And what did you do after graduating	11		object.
12		from MIT in 2000?	12	A	Okay.
13	A		13	Q	But unless you know
14		currently on my fifth and sixth.	14	A	I mean, I should be yeah.
15	Q		15	Q	you should go ahead and answer if you
16		so I know, what were the companies you	16		understand.
17		started and roughly what the years were?	17	Α	Yeah. I I think I understand. I mean,
18	A		18		BBPOS was a vendor to to ROAM Data. And
19		was acquired by BEA Systems, later Oracle.	19		so we used we used their reader solution
20		And then in 2002, I started Way Systems and	20		in our overall payment solution.
21		later acquired by Verifone. And then, in	21	0	How did you first become aware of BBPOS, if
22		2007-ish, I started ROAM Data, and it was	22	~	you recall?
23		acquired by Ingenico. And then, late 2012, I	23	Α	
24		started LoopPay and that was acquired later	24		had a reader solution. So I called up Ben in
		Page 7			Page 9
1		by Samsung.	1		Hong Kong to learn more about it. And then
2	Q	Okay. What was the business of LoopPay?	2		and then from that early discussion I was
3	A	A digital wallet that lets you tap and pay	3		interested in his hardware with his firmware
4		just about everywhere.	4		that we could use because we were building,
5	Q	Okay. And very briefly, what are the	5		you know, the applications, the back end, the
6		companies that you are working on now, number	6		gateways in the United States. And it seemed
7		five and six?	7		like a potential fit so we explored it. It
8	A	OV Loop, which is a next-generation connected	8		turned out to be a fit. We started acquiring
9		commerce platform for engagement, loyalty,	9		and purchasing some of their products.
9 10		commerce platform for engagement, loyalty, and payments. And Indigo Technologies, which	9 10	Q	
				Q	and purchasing some of their products.
10		and payments. And Indigo Technologies, which	10	Q	and purchasing some of their products. I'll show you documents at some point, but
10 11	Q	and payments. And Indigo Technologies, which is a next-generation electric vehicle	10 11	Q	and purchasing some of their products. I'll show you documents at some point, but I'd like to use as much of your memory as I
10 11 12	Q	and payments. And Indigo Technologies, which is a next-generation electric vehicle solution focused on delivery and ride-hail.	10 11 12	Q	and purchasing some of their products. I'll show you documents at some point, but I'd like to use as much of your memory as I can before showing you documents. Do you
10 11 12 13	Q	and payments. And Indigo Technologies, which is a next-generation electric vehicle solution focused on delivery and ride-hail. Okay. So I want to focus now on ROAM Data	10 11 12 13	Q A	and purchasing some of their products. I'll show you documents at some point, but I'd like to use as much of your memory as I can before showing you documents. Do you recall roughly what year or months that you
10 11 12 13 14	Q A	and payments. And Indigo Technologies, which is a next-generation electric vehicle solution focused on delivery and ride-hail. Okay. So I want to focus now on ROAM Data you started in 2007. What caused you to	10 11 12 13 14		and purchasing some of their products. I'll show you documents at some point, but I'd like to use as much of your memory as I can before showing you documents. Do you recall roughly what year or months that you became acquainted with Ben Lo?
10 11 12 13 14 15		and payments. And Indigo Technologies, which is a next-generation electric vehicle solution focused on delivery and ride-hail. Okay. So I want to focus now on ROAM Data you started in 2007. What caused you to start ROAM Data in 2007?	10 11 12 13 14 15		and purchasing some of their products. I'll show you documents at some point, but I'd like to use as much of your memory as I can before showing you documents. Do you recall roughly what year or months that you became acquainted with Ben Lo? Let's see. I think it was somewhere around
10 11 12 13 14 15		and payments. And Indigo Technologies, which is a next-generation electric vehicle solution focused on delivery and ride-hail. Okay. So I want to focus now on ROAM Data you started in 2007. What caused you to start ROAM Data in 2007? Well, it was mobile payments as I as I had	10 11 12 13 14 15		and purchasing some of their products. I'll show you documents at some point, but I'd like to use as much of your memory as I can before showing you documents. Do you recall roughly what year or months that you became acquainted with Ben Lo? Let's see. I think it was somewhere around I want to say somewhere around close to
10 11 12 13 14 15 16		and payments. And Indigo Technologies, which is a next-generation electric vehicle solution focused on delivery and ride-hail. Okay. So I want to focus now on ROAM Data you started in 2007. What caused you to start ROAM Data in 2007? Well, it was mobile payments as I as I had been working on. And for mobile payments, we	10 11 12 13 14 15 16 17	A	and purchasing some of their products. I'll show you documents at some point, but I'd like to use as much of your memory as I can before showing you documents. Do you recall roughly what year or months that you became acquainted with Ben Lo? Let's see. I think it was somewhere around I want to say somewhere around close to '08.
10 11 12 13 14 15 16 17		and payments. And Indigo Technologies, which is a next-generation electric vehicle solution focused on delivery and ride-hail. Okay. So I want to focus now on ROAM Data you started in 2007. What caused you to start ROAM Data in 2007? Well, it was mobile payments as I as I had been working on. And for mobile payments, we created a smartphone-based mobile payment	10 11 12 13 14 15 16 17	A	and purchasing some of their products. I'll show you documents at some point, but I'd like to use as much of your memory as I can before showing you documents. Do you recall roughly what year or months that you became acquainted with Ben Lo? Let's see. I think it was somewhere around I want to say somewhere around close to '08. Could you tell me what when you say that
10 11 12 13 14 15 16 17 18		and payments. And Indigo Technologies, which is a next-generation electric vehicle solution focused on delivery and ride-hail. Okay. So I want to focus now on ROAM Data you started in 2007. What caused you to start ROAM Data in 2007? Well, it was mobile payments as I as I had been working on. And for mobile payments, we created a smartphone-based mobile payment acceptance solution. And so that was the	10 11 12 13 14 15 16 17 18	A	and purchasing some of their products. I'll show you documents at some point, but I'd like to use as much of your memory as I can before showing you documents. Do you recall roughly what year or months that you became acquainted with Ben Lo? Let's see. I think it was somewhere around I want to say somewhere around close to '08. Could you tell me what when you say that you started to do business with BBPOS, what
10 11 12 13 14 15 16 17 18 19 20		and payments. And Indigo Technologies, which is a next-generation electric vehicle solution focused on delivery and ride-hail. Okay. So I want to focus now on ROAM Data you started in 2007. What caused you to start ROAM Data in 2007? Well, it was mobile payments as I as I had been working on. And for mobile payments, we created a smartphone-based mobile payment acceptance solution. And so that was the you know, the genesis between myself, my	10 11 12 13 14 15 16 17 18 19 20	A	and purchasing some of their products. I'll show you documents at some point, but I'd like to use as much of your memory as I can before showing you documents. Do you recall roughly what year or months that you became acquainted with Ben Lo? Let's see. I think it was somewhere around I want to say somewhere around close to '08. Could you tell me what when you say that you started to do business with BBPOS, what products or services did BBPOS supply to ROAM Data?
10 11 12 13 14 15 16 17 18 19 20 21		and payments. And Indigo Technologies, which is a next-generation electric vehicle solution focused on delivery and ride-hail. Okay. So I want to focus now on ROAM Data you started in 2007. What caused you to start ROAM Data in 2007? Well, it was mobile payments as I as I had been working on. And for mobile payments, we created a smartphone-based mobile payment acceptance solution. And so that was the you know, the genesis between myself, my co-founder. And we basically built a mobile	10 11 12 13 14 15 16 17 18 19 20 21	A	and purchasing some of their products. I'll show you documents at some point, but I'd like to use as much of your memory as I can before showing you documents. Do you recall roughly what year or months that you became acquainted with Ben Lo? Let's see. I think it was somewhere around I want to say somewhere around close to '08. Could you tell me what when you say that you started to do business with BBPOS, what products or services did BBPOS supply to ROAM

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		Page 10			Page 12
1		yeah.	1	A	something like that, yeah.
2	Q	Okay. And when you say "Reader, initially,"	2	Q	Mr. Wray can't help you with that one, but
3		do you have a sense of when that came about?	3	A	Yeah. I mean, you guys have the record.
4	A	I guess closer to '08, '09, somewhere around	4	Q	That's right.
5		there.	5	A	Yeah.
6	Q	Did the relationship between BBPOS and ROAM	6	Q	And, you know, again, I'm not trying to
7		Data evolve thereafter?	7		create anything odd on the record, but it's
8	A	I mean, they were a supplier for for quite	8		nice to just get your memory as you remember
9		some time, all the way up until even when I	9		it. What
10		was when I was leaving ROAM Data, they	10	A	Yeah.
11		were still a supplier.	11	Q	Do you recall how much that initial
12	Q	Okay. And when you say, "A supplier," a	12		investment was?
13		supplier of readers?	13	A	It's a single-digit millions. Yeah.
14	A	Readers, yeah.	14	Q	And then, you said that later they had a more
15	Q	Were they supplying anything else at the time	15		significant stake. Do you recall when that
16		that you recall?	16		was?
17	A	Mostly just readers. Yeah.	17	Α	I think that was maybe closer to '11
18	Q	Does the term CircleSwipe mean anything to	18	Q	Okay.
19		you?	19	A	2011.
20	A		20	Q	And what
21		same readers that we used to white-label	21	Ā	Maybe maybe 2012. Could be early 2012.
22		and sell to our our clients.	22	Q	And what was the what was that more
23	Q	Okay. What role did BBPOS then play in	23		significant stake, as you recall?
24	•	connection with ROAM Data's selling of	24	A	It was a few tens of millions. But I can't
		Page 11			Page 13
1		CircleSwipes?	1		remember exactly how many tens of millions.
2	A	We white-labeled the solution and they	2	Q	Okay. And then, you said that eventually,
3		manufactured it and delivered to us. And	3		Ingenico acquired ROAM?
4		then we we distributed it.	4	A	Yeah.
5	Q	What was ROAMpay?	5	Q	Do you recall when that acquisition was
6	A	ROAMpay.	6		consummated?
7	Q	Yeah, if you recall.	7	A	They took majority they had majority
8	A	I think it was just a branding that we had.	8		control by by 2012, and then, I think, the
9		I mean, we had a we had a lot of	9		rest of the conclusion was probably I want
10		white-label solution that we branded for	10		to say '14, sometime. Sometime '14, I think.
			1		
11		customers.	11		Best I can recall.
	0			O	
12	Q A	Okay.	12	Q A	Okay.
12 13	A	Okay. Yeah.	12 13		Okay. Yeah. The specific dates you can find, I'm
12 13 14		Okay. Yeah. And what was the relationship between ROAM	12 13 14	A	Okay. Yeah. The specific dates you can find, I'm sure.
12 13 14 15	A Q	Okay. Yeah. And what was the relationship between ROAM and Ingenico?	12 13 14 15		Okay. Yeah. The specific dates you can find, I'm sure. Do you recall being in litigation do you
12 13 14 15 16	A	Okay. Yeah. And what was the relationship between ROAM and Ingenico? Oh, Ingenico first invested in ROAM, and	12 13 14 15 16	A	Okay. Yeah. The specific dates you can find, I'm sure. Do you recall being in litigation do you recall being a part of a litigation by
12 13 14 15 16	A Q	Okay. Yeah. And what was the relationship between ROAM and Ingenico? Oh, Ingenico first invested in ROAM, and later on they had a more significant more	12 13 14 15 16 17	A Q	Okay. Yeah. The specific dates you can find, I'm sure. Do you recall being in litigation do you recall being a part of a litigation by between yourself and Ingenico?
12 13 14 15 16 17	A Q	Okay. Yeah. And what was the relationship between ROAM and Ingenico? Oh, Ingenico first invested in ROAM, and later on they had a more significant more significant stake, and then, eventually, they	12 13 14 15 16 17 18	A Q A	Okay. Yeah. The specific dates you can find, I'm sure. Do you recall being in litigation do you recall being a part of a litigation by between yourself and Ingenico? Uh-huh. Yes.
12 13 14 15 16 17 18 19	A Q A	Okay. Yeah. And what was the relationship between ROAM and Ingenico? Oh, Ingenico first invested in ROAM, and later on they had a more significant more significant stake, and then, eventually, they acquired the company.	12 13 14 15 16 17 18 19	A Q	Okay. Yeah. The specific dates you can find, I'm sure. Do you recall being in litigation do you recall being a part of a litigation by between yourself and Ingenico? Uh-huh. Yes. What do you recall of the nature of that
12 13 14 15 16 17 18 19 20	A Q	Okay. Yeah. And what was the relationship between ROAM and Ingenico? Oh, Ingenico first invested in ROAM, and later on they had a more significant more significant stake, and then, eventually, they acquired the company. Okay. Do you recall when they initially	12 13 14 15 16 17 18 19 20	A Q A Q	Okay. Yeah. The specific dates you can find, I'm sure. Do you recall being in litigation do you recall being a part of a litigation by between yourself and Ingenico? Uh-huh. Yes. What do you recall of the nature of that litigation?
12 13 14 15 16 17 18 19 20 21	A Q A	Okay. Yeah. And what was the relationship between ROAM and Ingenico? Oh, Ingenico first invested in ROAM, and later on they had a more significant more significant stake, and then, eventually, they acquired the company. Okay. Do you recall when they initially invested in ROAM?	12 13 14 15 16 17 18 19 20 21	A Q A	Okay. Yeah. The specific dates you can find, I'm sure. Do you recall being in litigation do you recall being a part of a litigation by between yourself and Ingenico? Uh-huh. Yes. What do you recall of the nature of that litigation? The nature of that litigation was regarding
12 13 14 15 16 17 18 19 20	A Q A	Okay. Yeah. And what was the relationship between ROAM and Ingenico? Oh, Ingenico first invested in ROAM, and later on they had a more significant more significant stake, and then, eventually, they acquired the company. Okay. Do you recall when they initially	12 13 14 15 16 17 18 19 20	A Q A Q	Okay. Yeah. The specific dates you can find, I'm sure. Do you recall being in litigation do you recall being a part of a litigation by between yourself and Ingenico? Uh-huh. Yes. What do you recall of the nature of that litigation?

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		Page 14		Page 16
1		Ingenico at a particular price for all	1	property or learning that belonged to BBPOS?
2		shareholders.	2	A I mean, he was doing some due diligence
3	Q	When you say fairness and treatment of	3	because I recommended to Ingenico that, you
4		shareholders, what do you recall about your	4	know, we make an acquisition of BBPOS at one
5		concerns respecting the fairness and	5	point, and and I think that net that
6		treatment of shareholders?	6	deal really never took place. And I think
7	A	I think we had a disagreement on what you	7	I don't remember if Mr. Rotsaert was part of
8		know, what Ingenico was going to pay the	8	the DD that went over to BBPOS to do due
9		shareholders for the rest of the shares, you	9	diligence, but there was definitely some due
10		know, for the acquisition, and that was what	10	diligence that were done and, ultimately,
11		I recall.	11	that didn't pan out.
12	Q		12	MR. KESSLER: I'm going to mark this
13	~	mispronounce the name, I apologize a	13	as Exhibit 1.
14		fellow named Chris Rotsaert?	14	(Whereupon, Exhibit No. 1, the engineering
15	A		15	development and license agreement between
16	Q	Rotsaert, yeah.	16	ROAM Data and BBPOS, is marked for
17	A	•	17	identification.)
18	Q		18	MR. KESSLER: Here you go.
19	Q	Rotsaert. Yes. What do you recall of him?	19	MR. WRAY: Thank you.
20	A		20	MR. KESSLER: You're welcome.
21	71	time and he was spending time at the Boston	21	THE WITNESS: Thank you.
22		office at ROAM Data.	22	BY MR. KESSLER:
23	Q		23	Q I'm going to show you Exhibit 1 what's
24	Q	Rotsaert's allegiances when he was working at	24	been marked as Exhibit 1. Please take
24			24	
1		Page 15 the Boston office of ROAM Data?	1	Page 17 whatever time you need to review it. My
2	A	I mean, it was clear that he was an employee	2	first question to you will be: Do you
3		of of Ingenico, of course. But overall,	3	recognize this?
4		you know, we at ROAM Data, Ingenico was	4	A Let me grab my glasses.
5		the largest shareholder. You know, we were	5	Q Sure.
6		partners with Ingenico, and but we were	6	A Thinner than
7		not fully, you know, acquired at that time.	7	MR. WRAY: I'm sorry. Did that come
8	Q	Was ROAM paying part of Mr. Rotsaert's salary	8	out of here?
9		at that time, if you recall?	9	THE WITNESS: Yeah.
10	A	I can't recall whether he was officially paid	10	MR. KESSLER: Yeah. All right.
11	**	by ROAM Data or Ingenico. You'd you'd	11	THE WITNESS: Okay. Yeah.
12		have to look at the records.	12	BY MR. KESSLER:
13	Q	Got it. Do you have any do you recall of	13	Q And what is it you're looking at now?
	Q	any concerns about Mr. Rotsaert's treatment	14	A This is the engineering development and
14		•	15	license agreement from May of 2010 between
14 15		of intellectual property belonging to RCIAM?		needse agreement from May of 2010 between
15	Δ	of intellectual property belonging to ROAM? I mean, we gave them we gave them access		ROAM Data and BRPOS
15 16	A	I mean, we gave them we gave them access	16	ROAM Data and BBPOS. O Okay Did you play a hand in negotiating
15 16 17	A	I mean, we gave them we gave them access to our own data. So we were partners, so we	16 17	Q Okay. Did you play a hand in negotiating
15 16 17 18	A	I mean, we gave them we gave them access to our own data. So we were partners, so we were we were fairly freely sharing our own	16 17 18	Q Okay. Did you play a hand in negotiating this?
15 16 17 18 19	A	I mean, we gave them we gave them access to our own data. So we were partners, so we were we were fairly freely sharing our own intellectual property with with Ingenico	16 17 18 19	Q Okay. Did you play a hand in negotiating this?A Yeah, I did.
15 16 17 18 19 20	A	I mean, we gave them we gave them access to our own data. So we were partners, so we were we were fairly freely sharing our own intellectual property with with Ingenico at that time, but there was still a wall	16 17 18 19 20	 Q Okay. Did you play a hand in negotiating this? A Yeah, I did. Q Okay. Who did you negotiate this with?
15 16 17 18 19 20 21	A	I mean, we gave them we gave them access to our own data. So we were partners, so we were we were fairly freely sharing our own intellectual property with with Ingenico at that time, but there was still a wall between ROAM Data and Ingenico as two	16 17 18 19 20 21	 Q Okay. Did you play a hand in negotiating this? A Yeah, I did. Q Okay. Who did you negotiate this with? A Just Ben.
15 16 17 18 19 20	A Q	I mean, we gave them we gave them access to our own data. So we were partners, so we were we were fairly freely sharing our own intellectual property with with Ingenico at that time, but there was still a wall	16 17 18 19 20	 Q Okay. Did you play a hand in negotiating this? A Yeah, I did. Q Okay. Who did you negotiate this with?

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		Page 18			Page 20
1	Q	I want to ask you about the warehouse clause	1	Q	Okay. And why did ROAM enter into this
2		on Page 1 of the agreement, specifically,	2		contract with BBPOS for this CircleSwipe or
3		"Warehouse Clause B" where it says "The	3		crypto swipe, if you know?
4		company wishes to obtain an exclusive license	4	A	Yeah. Why?
5		to use and sell the products identified in	5	Q	Yes.
6		Schedule 1." Do you recall what that meant or	6	A	Because they had a good product that we could
7		referred to?	7		use and and market. Yeah.
8	A	Yeah, I think we were we were getting an	8	Q	So let me ask you about the second bullet
9	• •	exclusive deal from BBPOS to to distribute	9	~	point under the report that's on Exhibit 1.
10		in our territory.	10	A	Uh-huh.
11	Q	To distribute the products in your territory?	11	Q	It says, "EMV capable POS" point of sale
12	A	Yeah.	12	~	"unit with Bluetooth interface, sometimes
13	Q	Okay. And I see Schedule 1 is referenced,	13		referred to as the BBPOS, currently
14	V	and Schedule 1 is on Page 10 of the document.	14		completing certification."
15	A	Yeah.	15	A	Okay.
16	Q	And what was your what is your	16	Q	Could you tell me what that was about?
17	Q	understanding of the products that were	17	A	So that's instead of connecting through
18		actually at issue in the disagreement?	18	А	the through the audio jack, this would
19	A	Really the readers. And then, later on, they	19		communicate via Bluetooth. And it's a reader
20	А	were going to look at maybe buildings and	20		that BBPOS was building at the time, but it
21		additional readers beyond the plug-in. So	21		was not yet ready for market. So we
22		the first one was plugging into the, you	22		anticipated that we would we would utilize
23		know, audio jack. And then, later on, there	23		that product for for market.
24		was a Bluetooth version.	24	Q	And would that be a product that was it
			27	<u> </u>	
1	Q	Page 19 Okay. I see a reference to on Page 10 to	1		Page 21 would be called ROAMpay; do you recall?
2		the products. And the first there are two	2	A	I think we just branded it ROAMpay as a
3		bullet points.	3		product name for for our readers. So
4	A	Uh-huh.	4		ROAMpay was kind of a generic branding for
5	Q	The first bullet point starts, "Encrypted	5		for our solution.
6	`	CircleSwipe readers, sometimes referred to as	6	Q	Okay. Now, this engineering and license
7		a crypto swipe or ROAMpay Swipe." If you	7	`	agreement, this was a product license
8		could tell me more about what that one was?	8		agreement, correct?
9		I apologize if this is	9	A	I believe so. Yes.
10	A	Yeah, no, this is just a plug-in plug-in	10	Q	Okay. I'd like to ask you about back to
11		reader into the audio jack.	11	`	Page 1 of this. It says under 0.1 License,
12	Q	Okay. And when you say, "Just a plug-in	12		specifically 1.2, it says, "The license
13		reader into the audio jack," for somebody	13		granted in Section 1.1 is not transferable or
14		who's not not nearly technically savvy as	14		assignable in the event of sale of the
15		you, what does that mean?	15		company to a competitor with its own point of
16	A	That means you can plug in a reader into the	16		sale products without prior written consent
. ~		audio jack of a phone and be able to	17		of the partner, not to be unreasonably
17					withheld." Do you recall what that meant?
17 18		communicate and capture a track data from the			
18		communicate and capture a track data from the reader, and then putting it back into the		Α	Yeah. I think it's pretty well
18 19		reader, and then putting it back into the	19	A	Yeah. I think it's pretty well self-explanatory. You know, basically, it
18 19 20		reader, and then putting it back into the application, and then the application can	19 20	A	self-explanatory. You know, basically, it
18 19 20 21	0	reader, and then putting it back into the application, and then the application can send it off as a point of sale device.	19 20 21	A	self-explanatory. You know, basically, it says that without without BBPOS prior
18 19 20	Q	reader, and then putting it back into the application, and then the application can	19 20	A	self-explanatory. You know, basically, it

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1		competitor.	1	Q	Okay. I'd like to turn now to Schedule 2,
2	Q	Now, does this does this agreement come	2		which is on Page 11.
3		into play as a transfer of patents in some	3	A	Schedule 2.
4		way?	4	Q	Yes, sir.
5		MR. WRAY: Objection to form.	5	A	Okay.
6	A	No. It was a technology development and	6	Q	Oh, and I'd like to draw your attention to
7		license.	7		the third bullet point down.
8	Q	Thank you. Do you recall, was did this	8	A	Okay.
9		agreement prevent BBPOS from selling the very	9	Q	Where it says, "ROAM will be the exclusive
10		same crypto swipe or CircleSwipe readers that	10		distributor of the products and devices,
11		ROAM is selling in, say, North America?	11		crypto swipe, branded ROAMpay Swipe, and ROAM
12	A	I think there was some level of exclusivity	12		will provide a margin of \$3 per crypto swipe
13		in our territory as I recall. There's some	13		unit and \$7 per BBPOS or ROAMpay POS unit
14		like, okay, it says here in 1.4, "During	14		above cost of manufacturing, packaging, and
15		the term of this agreement, partner will have	15		bill of material paid to BBPOS for delivering
16		non-exclusive rights to resell BBPOS, ROAMpay	16		the units to ROAM as part of the invoice from
17		POS solution described in Schedule A. The	17		hardware." Do you recall the significance of
18		partner entitled to a combination of 25	18		that provision?
19		percent net profit of recurring service	19	A	Yeah, it was just a way to set a price that,
20		revenue," blah-blah, and profits, blah.	20		you know, guarantees a certain amount a
21		So it says earlier says, "We desire to	21		certain amount of of net profit to to
22		have exclusivity." But I don't know if	22		BBPOS.
23		ultimately	23	Q	What would happen if ROAM started
24	Q	Now, let me direct you to 1.3. It does say,	24		manufacturing the very same part that the
		Page 23			Page 25
1		"The license granted in Section 1.1 is	1		BBPOS manufactured and calling it the same
2		exclusive on a worldwide basis with the	2		crypto swipe and then selling it on the
3		exception of China, Philippines, and set	3		market? Would ROAM then be paying BBPOS per
4		forth in Clause 1.5."	4		unit in that case as well?
5	A	Okay. Yes. So	5		MR. WRAY: Objection to the form.
6	Q	Does that help? I and I	6		Objection, calls for speculation.
7	A	Yeah. Yeah.	7	0	And you can answer.
8	Q	Yes.	8	A	I mean, we didn't have any intentions to do
9	A	So for for CircleSwipe, I think I think	9		that so so that was not part of the the
10		it was exclusive with the exception of a	10		agreement. Yeah. And we were not a
11		couple a couple of areas.	11		manufacturer ourselves.
12	Q	Okay.	12	Q	In working on these solutions with BBPOS,
13	A	Yeah.	13	V	what was ROAM's understanding of BBPOS'
14	Q	All right.	14		rights to its designs and trade secrets and
15	A	That's right.	15		intellectual property?
16	Q	Understood.	16	A	To their own
17	A	Yeah, the other product was non-exclusive. I	17	Q	Yes.
18	41	think it was part exclusive and part	18	A	stuff? I mean, they they own their own
19		non-exclusive.	19	41	IP.
20	Q	Okay. Oh, and back to Section 1.2, do you	20	Q	So this engineering and development license
21	Ų	understand Ingenico to have been a competitor		Ų	renewal, it wasn't a purchase of the IP?
22		of BBPOS?	22	A	No.
23	Α	I think you could say that in certain	23	Q	Okay. Why don't we leave that for a minute,
24	Л	certain circles, yes. Certain territory.	24	Ų	or ten minutes, or half an hour, or what have
∠'+		certain energy, yes. Certain territory.	24		or ten minutes, or nair all nour, of what have

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1		you? Let me leave that. Let me mark	1		74.2 percent interest in the company on a
2		something else now.	2		fully diluted basis. Ingenico received the
3		MR. WRAY: I'll take that.	3		right to appoint two persons to serve on
4		THE WITNESS: Thank you.	4		ROAM's board of directors, and the appointed
5		MR. KESSLER: I'm showing you what's	5		was there and included into the board." Is
6		been marked as Exhibit 2. It's BBPOS 1588127	6	A	That's correct.
7		through 1588148.	7	Q	That's correct that was accurate?
8	(W	hereupon, Exhibit No. 2, BBPOS 1588127 through	8	A	Yeah.
9	`	1588148, is marked for identification.)	9	Q	Okay. I'd like to skip down to Paragraph 46.
10	0	Please take whatever time you need to look at	10		"Following Ingenico's investment, the defense
11	`	it. And my question to you will be: Do you	11		Lazare and Coonen engaged in a scheme to
12		recognize it?	12		redirect value from ROAM to Ingenico and
13	A	Yep.	13		thwart the new growth of ROAM and
14	Q	What is it?	14		misappropriate its highly valuable
15	A	Oh, this is a complaint that we filed on	15		intellectual property in order to depress the
16		behalf of the shareholders, yeah, against	16		value of a minority stockholders' interest to
17		Ingenico and the CEO at the time, Philippe	17		the benefit of Ingenico's interest. The
18		Lazare.	18		defendant's unlawful scheme included a plan
19	Q	And the complaint is captioned, "William	19		to breach its contract, provide 35 million to
20		Graylin et al. v. Philippe Lazare; is that	20		fund ROAM's growth, and a plan to force
21		correct?	21		agreement from the company he founded and
22	A	Yes.	22		nurtured for six years." Do you recall if
23	Q	Is this the complaint that you were is	23		that's accurate?
24		this the lawsuit that you were mentioning	24	A	That's that was what we felt at the time,
		Page 27			Page 29
1		Page 27 earlier?	1		Page 29 yes.
1 2	A	•	1 2	Q	•
	A Q	earlier?		Q	yes.
2		earlier? Correct. Did you supply information for the allegations in this complaint?	2	Q	yes. Okay. Paragraph 47 well, when you say,
2 3		earlier? Correct. Did you supply information for the allegations in this complaint?	2 3	Q A	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you
2 3 4	Q	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8	2 3 4		yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now?
2 3 4 5	Q A	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And	2 3 4 5		yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately
2 3 4 5 6	Q A	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention	2 3 4 5 6		yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they
2 3 4 5 6 7	Q A	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And	2 3 4 5 6 7		yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong
2 3 4 5 6 7 8 9	Q A	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay.	2 3 4 5 6 7 8 9		yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders.
2 3 4 5 6 7 8 9 10	Q A Q	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or	2 3 4 5 6 7 8 9 10		yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay.
2 3 4 5 6 7 8 9 10 11 12	Q A Q	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or Ingenico's promise to make 35 million	2 3 4 5 6 7 8 9 10 11 12	A Q A	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay. So
2 3 4 5 6 7 8 9 10 11 12 13	Q A Q	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or Ingenico's promise to make 35 million available to ROAM to be used to fund its	2 3 4 5 6 7 8 9 10 11 12 13	A Q	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay. So In your view, it's been many years since
2 3 4 5 6 7 8 9 10 11 12 13 14	Q A Q	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or Ingenico's promise to make 35 million available to ROAM to be used to fund its expansion and grow the value of ROAM share.	2 3 4 5 6 7 8 9 10 11 12 13 14	A Q A Q	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay. So In your view, it's been many years since this?
2 3 4 5 6 7 8 9 10 11 12 13 14 15	Q A Q	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or Ingenico's promise to make 35 million available to ROAM to be used to fund its expansion and grow the value of ROAM share for all shareholders, ROAM rejected the	2 3 4 5 6 7 8 9 10 11 12 13 \$14	A Q A Q A A	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay. So In your view, it's been many years since this? Yeah.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Q A Q	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or Ingenico's promise to make 35 million available to ROAM to be used to fund its expansion and grow the value of ROAM shares for all shareholders, ROAM rejected the proposals made by the other two investment	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	A Q A Q	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay. So In your view, it's been many years since this? Yeah. In your view, eventually, they made it right
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	Q A Q	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or Ingenico's promise to make 35 million available to ROAM to be used to fund its expansion and grow the value of ROAM shares for all shareholders, ROAM rejected the proposals made by the other two investment firms and accepted Ingenico's proposal."	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17	A Q A Q Q A Q	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay. So In your view, it's been many years since this? Yeah. In your view, eventually, they made it right with you. Is that what I'm picking up?
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q A Q A A Q	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or Ingenico's promise to make 35 million available to ROAM to be used to fund its expansion and grow the value of ROAM share for all shareholders, ROAM rejected the proposals made by the other two investment firms and accepted Ingenico's proposal." Uh-huh.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	A Q A Q A Q A A	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay. So In your view, it's been many years since this? Yeah. In your view, eventually, they made it right with you. Is that what I'm picking up? Yes.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	Q A Q	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or Ingenico's promise to make 35 million available to ROAM to be used to fund its expansion and grow the value of ROAM shares for all shareholders, ROAM rejected the proposals made by the other two investment firms and accepted Ingenico's proposal." Uh-huh. Do you recall what do you recall that	2 3 4 5 6 7 8 9 10 111 12 13 14 15 16 17 18	A Q A Q A Q A Q A Q	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay. So In your view, it's been many years since this? Yeah. In your view, eventually, they made it right with you. Is that what I'm picking up? Yes. Okay.
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Q A Q A Q	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or Ingenico's promise to make 35 million available to ROAM to be used to fund its expansion and grow the value of ROAM share for all shareholders, ROAM rejected the proposals made by the other two investment firms and accepted Ingenico's proposal." Uh-huh. Do you recall what do you recall that is that an accurate statement?	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	A Q A Q A Q A A	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay. So In your view, it's been many years since this? Yeah. In your view, eventually, they made it right with you. Is that what I'm picking up? Yes. Okay. That was there was an eventual settlement
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q A Q A Q A A	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or Ingenico's promise to make 35 million available to ROAM to be used to fund its expansion and grow the value of ROAM shares for all shareholders, ROAM rejected the proposals made by the other two investment firms and accepted Ingenico's proposal." Uh-huh. Do you recall what do you recall that is that an accurate statement? Yeah.	2 3 4 5 6 7 8 9 10 11 12 13 \$14 15 16 17 18 19 20 21	A Q A Q A Q A Q A Q	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay. So In your view, it's been many years since this? Yeah. In your view, eventually, they made it right with you. Is that what I'm picking up? Yes. Okay. That was there was an eventual settlement and the two parties or two sides, I should
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	Q A Q A Q	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or Ingenico's promise to make 35 million available to ROAM to be used to fund its expansion and grow the value of ROAM shares for all shareholders, ROAM rejected the proposals made by the other two investment firms and accepted Ingenico's proposal." Uh-huh. Do you recall what do you recall that is that an accurate statement? Yeah. Okay. Then Paragraph 44 says, "In February	2 3 4 5 6 7 8 9 10 111 12 13 14 15 16 17 18 19 20 21 22	A Q A Q A Q A Q A Q	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay. So In your view, it's been many years since this? Yeah. In your view, eventually, they made it right with you. Is that what I'm picking up? Yes. Okay. That was there was an eventual settlement and the two parties or two sides, I should say ended up, you know, settling and
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21	Q A Q A Q A A	earlier? Correct. Did you supply information for the allegations in this complaint? I did. I'd like to direct your attention to Page 8 of the complaint, which is 1588135. And specifically, I'd like to draw your attention to Paragraphs 43 and 44. Okay. Okay. And Paragraph 43 says, "In reliance or Ingenico's promise to make 35 million available to ROAM to be used to fund its expansion and grow the value of ROAM shares for all shareholders, ROAM rejected the proposals made by the other two investment firms and accepted Ingenico's proposal." Uh-huh. Do you recall what do you recall that is that an accurate statement? Yeah.	2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23	A Q A Q A Q A Q A Q	yes. Okay. Paragraph 47 well, when you say, "That was what we felt at the time," have you changed your mind about that now? I mean, that was that was our perception of the case, and then, eventually, they settled this case. So so they ultimately paid out and and, you know, settled from what we originally, you know, felt was wrong to our shareholders. Okay. So In your view, it's been many years since this? Yeah. In your view, eventually, they made it right with you. Is that what I'm picking up? Yes. Okay. That was there was an eventual settlement and the two parties or two sides, I should

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1		of IP that would basically mean, you know,	1	statement here.
2		less revenue for us to be able to to do	2	Q Got it. I want to ask you now I want to
3		with our own product line.	3	mark something else. I want to mark this as
4	Q	Were you concerned about the transfer of	4	Exhibit 5.
5		ROAM's IP?	5	(Whereupon, Exhibit No. 5, Continuation of e-mails
6	A	Yeah.	6	between Chris and William, is marked for
7	Q	Were you also concerned about the transfer of	7	identification.)
8		BBPOS' IP?	8	MR. WRAY: Thank you.
9	A	Sure. Because that's part you know,	9	Q What is Exhibit 5?
10		there's there's a part of that that	10	A Yeah. This is just a follow-on from earlier,
11		belongs to BBPOS.	11	a
12	Q	Were you concerned about the transfer helping	12	Q Okay.
13		Ingenico to build a competing product?	13	A continuation of my dialogue with Rotsaert.
14	A	Yes. At that time, you know, that was part	14	Q Okay.
15		of our part of the discussions that I	15	A Yeah.
16		wanted to have with with Philippe, you	16	Q When you write, "Just because you sent me an
17		know, and I wanted to I wanted to bring	17	e-mail to me does not mean you have my
18		attention to that at the next board meeting.	18	agreement and my permission to start
19		MR. WRAY: I object to that question.	19	transferring IP that does not belong to
20		It's vague.	20	Ingenico. Your assumption that the reader IP
21	Q	I think it's a little late. Let's move on to	21	belongs to ROAM was already incorrect. And
22		I see Section I see bullet point 3	22	to further transfer them further to Ingenico
23		or number 3. It says "Controls and	23	without my explicit permission and without
24		operational constraints by the majority	24	any commercial agreement in place was a real
		Page 47		Page 49
1		investor exerted onto the company, not part	1	mistake." I'm a little curious. When you
2		of the Investor Rights Agreement, that can	2	write, "Your assumption that the reader IP
3		harm the value of ROAM's shareholders. One,	3	belongs to ROAM was already incorrect," do
4		the BBPOS relationship is critical to ROAM.	4	you recall what you meant?
5		Ingenico's interference with its acquisition	5	A So there are two parts of the IP. Part of it
6		and the current commercial negotiations can	6	is our requirements, our design, our our
7		damage its relationship and harm the value to	7	form factor. And then there's other
8		ROAM's shareholders irreparably. Damaging	8	components because they are the engineering
9		the relationship with BBPOS can lead to a	9	firm that that built it were licensing
10		loss of IP, revenue, along with technical	10	their technology. Basically, you know, two
11		capabilities to ROAM which will make a large	11	parts are all mixed.
12		negative impact on ROAM's valuation." Do you	12	Q Okay. And when you say the two parts are
13		recall what you were concerned about when you	13	mixed, does did BBPOS own some of that
14		wrote that bullet point 1?	14	reader IP then?
15	A	Yeah. Basically, you know, we wanted to make	15	A I mean it's their their hardware design,
16		an acquisition of BBPOS at the time. I	16	our form factor.
17		recommended it. My perception was that BBPOS	17	Q Okay. So I'll just ask it again. Is that
18		was an important part of helping us grow our	18	some of that IP is
19		revenue. So, you know, I had a concern about	19	A Some of it is belongs to BBPOS.
20		them interfering with our acquisition you	20	Q Okay. Now, do you recollect Rotsaert
		know, our desire to to have an	21	believing that all of the reader IP belonged
21		acquisition. But, you know, ultimately, that	22	to ROAM as opposed to only some of it?
		acquisition. Dut, you know, ultimately, that		
21		deal didn't happen, but, you know, it's	23 24	A He may be under the assumption that all of that belongs to ROAM. But, you know, to me

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1	A	I think it should be of as opposed to or.	1		the relationship between HomeATM and BBPOS?
2	Q	Why do you think there was a disrespect from	2		Do you recollect that?
3		Mr. Rotsaert toward the IP of BBPOS?	3	A	I remember there's some relationship between
4	A	Pretty well, as I stated I mean, you don't	4		Ben was telling me some some
5		you don't normally transfer, you know,	5		relationship between them. I can't really
6		data to another development team without	6		recall what the exact relationship between
7		permission from either me as the CEO of ROAM	7		between these guys is that when they
8		or some kind of an agreement, you know, from	8		changed their name later to AnywhereCommerce
9		from BBPOS.	9		or Anywhere
10	Q		10	Q	I'm just trying to get your memory of
11	•	reverse-engineering the IP that they'd	11	A	Yeah.
12		received that	12	Q	HomeATM, but if you don't
13	A	Well, my	13	A	Yeah. I mean
14	Q	was BBPOS'?	14	Q	it's fine.
15	A	my concern was a competing product that	15	A	yeah, I mean, there's most of my
16		competed against our distribution which had	16		dealings was with Ben.
17		wrong data at the time. So this is why I	17	Q	You've mentioned acquisition prior. Was
18		raised the issue and, you know, whether they	18	Q	there a point in time in which there was a
19		continued on with that process after I was	19		consideration of acquisition from ROAM for
20		terminated, that was you know, that's	20		Ingenico to BBPOS?
21		-	21	٨	More from ROAM. I mean, I was trying to make
22	0	something separate. Got it.	22	A	the acquisition.
23	Q	But, you know, I raised my raised my	23	0	-
24	A		24	Q	What's your recollection of your records to make the acquisition?
24		concerns to Mr. Rotsaert and also to, you	24		
1		Page 55	١.		Page 57
1	0	know, Philippe and Christopher.	1	Α	I made a proposal, and and then, I think,
2	Q		2		Ingenico wanted to do some due diligence
3		Christopher Coonen?	3		also. And so I think ultimately after the
4	A	Right. And Philippe	4		experience, Ben ended up rejecting the the
5	Q	And Philippe Lazare?	5		deal and it never took place.
6	A	Correct.	6		MR. KESSLER: Okay. Let me mark this
7	Q	Okay. How long after this okay. Thank	7	(11	as Exhibit 6.
8		you for testifying about this e-mail. I	8	(W	Thereupon, Exhibit No. 6, Summary of terms of
9		appreciate it.	9		acquisitions of BBPOS, is marked for
10	Α	•	10		identification.)
11	Q	How long after you sent this e-mail on	11		MR. KESSLER: Thank you.
12		September 17, 2012, were you terminated from	12	Q	Please take all the time you need to feel
13		your position at ROAM?	13		comfortable with it. My first question is:
14	A	ε ε,	14		Do you know what it is, Exhibit 6?
15		think it was later that month.	15	A	It looks like our term sheet, yeah.
16	Q	Later in the month of September?	16	Q	When you say, "Our term sheet," you mean the
17	A	If I recall the board meeting being yeah,	17		term sheet respecting the acquisition
18		that month.	18		proposed acquisition of BBPOS by ROAM Data?
19	Q	Okay. So roughly within two weeks of sending	19	A	Yeah.
20		this	20	Q	Okay. Did you have a hand in negotiating
21	A	Yeah. Yeah.	21		this?
	Q	e-mail you were terminated?	22	A	Yeah.
22	~				
	A	Correct. Right. All right. Did you have an understanding of	23 24	Q	What role did you play in negotiating this? I was I was the CEO, so I had a signed

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	Page 62			Page 64
1	Inc." meetings of the "minutes of the	1	A	What was the say again?
2	meeting of the Board of Directors" from	2	Q	What do you recall of this discussion that
3	around June 27, 2012. Have you seen this	3	V	took place on June 27, 2012, at the board
4	before?	4		meeting
5	A Yeah, I think it's June June meeting's	5	A	Yeah.
6	minutes.	6	Q	respecting the proposed acquisition of
7	Q I just quickly want to draw your attention to	7	Q	BBPOS by ROAM?
8	what's been Bates stamped ROAM 75 at	8	A	I think Section 10 of the the minutes were
9	Paragraph marker 10, "BBPOS acquisition	9	А	pretty explicit in the way that we discussed
10	update/discussion."	10		that deal.
11	THE WITNESS: If you don't mind, I'm	11	Q	Having reviewed that section now, do you
	-	12	Ų	
12 13	going to it's quite hot in here. I'm	13		disagree with any aspect of the rendering of it?
	going to take off my jacket. MR. WRAY: You can check that		٨	
14		14	A	No. It was pretty well reflected, the the nature of the discussion.
15	thermostat behind you.	15	0	
16	MR. KESSLER: You know, I'm going to		Q	Okay. At this time, you remained interested in having POAM against PRPOS?
17	do that because it's	17		in having ROAM acquire BBPOS?
18	MR. WRAY: I've been looking at it	18	A	Yeah, I was still interested at you know,
19	longingly for this entire deposition.	19	0	at that time.
20	MR. KESSLER: Will, if you're	20	Q	Okay. And it says on Bates stamp 876,
21	uncomfortable, please say something.	21		"Philippe said he would not sign such a deal
22	THE WITNESS: Yeah, yeah. No	22		that would give Ben the Chinese market by
23	worries.	23		himself." Is that Philippe Lazare?
24	MR. WRAY: It's placebo, isn't it?	24	A	Uh-huh.
,	Page 63	1	0	Page 65
1	Can we go off the record for a second?	1	Q	Okay. And then he said, "He then asked Mr.
2	MR. KESSLER: Sure.	2		Graylin to find others to do the work for
3	VIDEOGRAPHER: The time is 3:37 p.m. We're off the record.	3 4		us." What did you understand him to mean by that?
4				
5	(Whereupon, the parties go off the record.)	5	A	Oh, just find another source.
6	VIDEOGRAPHER: It is 3:38 p.m. We're	6	Q	Oh, so cut out BBPOS altogether?
7	on the record.	7	A	Could be. I mean, it's you know, it's not
8	BY MR. KESSLER:	8		unusual to find another source. But but
9	Q So I'm looking at this what's been marked	9		BBPOS was our was our supplier at the
10	as Exhibit 8. Do you recollect the	10		time. And, you know, you could see that I
11	discussion that's commemorated at Paragraph	11		I felt that they were the the best vendor
12	10?	12		for us, and there were others that were, in
13	COURT REPORTER: Are we leaving the	13	_	my opinion at the time, not as good.
14	door open on purpose, or	14	Q	And then, Mr. Philippe Lazare, he says,
15	MR. KESSLER: We can close yeah,	15		"Dismissively, he indicated that he did not
		16		believe that a few people in China were that
16	we can close it. I think, you know, it's not			
16 17	that much of a	17		critical for Ingenico with ROAM's success in
16 17 18	that much of a COURT REPORTER: There's music	17 18		its marketplace." What do you believe he
16 17 18 19	that much of a COURT REPORTER: There's music playing out there.	17 18 19		its marketplace." What do you believe he meant by that?
16 17 18	that much of a COURT REPORTER: There's music playing out there. MR. KESSLER: Right.	17 18 19 20	A	its marketplace." What do you believe he meant by that? Say that again? What did
16 17 18 19	that much of a COURT REPORTER: There's music playing out there. MR. KESSLER: Right. Q Okay. What do you recall of this discussion	17 18 19 20 21	A Q	its marketplace." What do you believe he meant by that? Say that again? What did What did he mean by that, "A few people in
16 17 18 19 20	that much of a COURT REPORTER: There's music playing out there. MR. KESSLER: Right.	17 18 19 20 21 22		its marketplace." What do you believe he meant by that? Say that again? What did What did he mean by that, "A few people in China"?
16 17 18 19 20 21	that much of a COURT REPORTER: There's music playing out there. MR. KESSLER: Right. Q Okay. What do you recall of this discussion	17 18 19 20 21		its marketplace." What do you believe he meant by that? Say that again? What did What did he mean by that, "A few people in

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		Page 110		Page 112
1		MR. KESSLER: Objection. Calls for a	1	MR. WRAY: I've refrained from
2		legal conclusion.	2	putting coaching comments or any or, you
3		THE WITNESS: Well, as as I recall	3	know, just random comments on the record.
4		Section 1.4 specifically references BBPOS.	4	I'd ask that you do the same.
5		So if you look at Section 1.4 in the very	5	MR. KESSLER: I'm not coaching, but I
6		beginning of the exhibit. So as I recall	6	am objecting to particularly that
7		that they have two products. One was	7	question, that you
8		exclusive, which was the crypto swiper,	8	MR. WRAY: I've heard your question
9		CircleSwipe, and we wanted exclusivity for	9	and I've heard your objections before, so
10		that anywhere except for, of course, they	10	Q Do you recall the question?
11		were selling into China and Philippines, but	11	A I think you were asking whether the reference
12		the BBPOS or otherwise, you know, known as	12	to the BBPOS IP was only the swiper?
13		ROAMpay POS, at the time, that one that	13	Q It was in reference to the swiper,
14		BBPOS was an EMV reader that they were	14	intellectual property.
15		developing. And that one, they didn't want	15	MR. KESSLER: Objection. Vague.
16		to give exclusivity, so that was a	16	
17		non-exclusive to resell.	17	A Well, I mean, I'll answer the question on on what I believe to be the BBPOS IP. So
18	Λ		18	there are there are BBPOS IP of them
	Q	· ·		
19	٨	right? Yeah.	19 20	designing the product for us. There's also
20	A			patents that they had filed which either STEM
21	Q	· · · · · · · · · · · · · · · · · · ·	21	or or HomeATM there's a set of IP
22		summarize. 1.3 says that it will be an	22	related to the patents. For us and the
23		exclusive to Ingenico, right?	23	license that we cared about the most was
24		MR. KESSLER: Objection. Compound.	24	getting product for a combination of audio
		Page 111		Page 113
1		Objection. Argumentative. Asked and	1	jack readers with with swipers. That was
2		answered as well. You just don't like his	2	where were we originally started and we sold,
3		answer.	3	you know, quite a bit of volume with with
4	A	3 ,	4	that particular product.
5		1.3 says that we have exclusive rights, which	5	Then, the next line of product
6		to me was the swiper solution, the	6	involved chip readers, which otherwise
7		CircleSwipe, so that was what we	7	known as EMV. And those chip readers, and
8		white-labeled and branded.	8	the ability to interact with the the
9	Q	Uh-huh. And when you were discussing BBPOS'	9	readers, and the same same application
10		IP or intellectual property or trade secrets	10	that we were using which we built here to
11		when opposing counsel was questioning you	11	interact with these readers, they were
12		before, you were talking about IP in	12	different sets of products, but they were all
13		connection with the swipe readers, right?	13	designed and manufactured by the BBPOS for
14		MR. KESSLER: Objection. Compound.	14	us.
15		Objection. Misstates prior testimony.	15	Where we talked about exclusivity in
16	A	Can you just repeat that?	16	at least this original agreement, again,
17	Q	Sure. So when Mr. Kessler was questioning	17	later on, we have the we had a amendment
18		you before and he was asking you questions	18	to it. At this particular point in time, I
19		about BBPOS' IP, you were referring to their	19	recall we distinctively separated the two.
20		IP with the swipe reader, right?	20	One was exclusive, which was CircleSwipe and
21		MR. KESSLER: Objection. Compound.	21	then the other one was non-exclusive, which
		Objection. Misstates prior testimony.	22	which they were in the process of building
22				
22 23		Objection. Vague. He's testified he's	23	for us to to sell. So that was what they

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1	Q	And whatever you concluded wasn't exclusive	1		Good to see them admit it," right?
2	`	in the document is what you were potentially	2	Α	Uh-huh.
3		going to sell with Ben, right?	3	Q	And again, you're saying this during the time
4	A	Yes. That would	4		that you're exploring the possibility of
5	Q	Okay.	5		selling these devices with Ben Lo, right?
6	A	that would be the case, but that was a	6	A	Yeah. But that was also my belief that the
7		very very cursory exploration.	7	71	EMV was not exclusive.
8	Q	Sure.	8	Q	Earlier we discussed how you shared with Mr.
9	A	Yeah.	9	Q	Lo your feelings about how you believe Mr.
10	Q	Did it during the previous questioning,	10		Rotsaert improperly shared intellectual
11	Q	Mr. Kessler showed you an e-mail. It was	11		property with Ingenico, right?
12		from, I think, January 2013 or thereabouts?		٨	
	٨		12	A	(No verbal response.)
13	A	Uh-huh.	13	Q	This complaint was from November of 2012,
14	Q	I'll try to pull that one up. Exhibit 11.	14		right?
15		Could you turn to Exhibit 11?	15	A	(No verbal response.)
16	A	Yep.	16	Q	Did you delay from filing the complaint to
17	Q	Okay. So in this e-mail you're talking with	17		talking about these things with Mr. Lo?
18		him about how you're free to compete with	18	A	Did I delay did I talk to Mr. Lo after I
19		ROAM because of some language in your	19		filed the complaint?
20		contract, right? Do you see that, like	20	Q	Right.
21	A	Uh-huh.	21	A	Yes.
22	Q	three or four paragraphs down?	22	Q	Okay. What did he say when you shared these
23	A	Yeah.	23		allegations or thoughts or concerns?
24	Q	And this is you discussing with him this	24		MR. KESSLER: Objection. Content.
		Page 143		_	Page 145
1		potential venture for selling other mobile	1	Q	
2		point of sale products, right?	2		these concerns?
3	A	Yeah. This is part of the exploration that I	3	A	, ,
4		told you.	4		we had some e-mail exchanges, and, you know
5	Q	Right. And so at this time that he sends you	5		we were just trying to figure out whether
6		an e-mail saying and this is on the third	6		there's there is, you know, any business
7		page of the document, he sends you an e-mail	7		that we could do. I was trying to be helpful
8		basically saying that Ken Paull says that the	8		if I could, and I think, you know, it's no
9		ROAM-BBPOS agreement only does the swiper,	9		secret about my, you know, my concerns at the
10		and not the EMV or NFC, right?	10		time and and which is what led to the
11	A	Correct.	11		to the litigation.
12		MR. KESSLER: Objection. The	12	Q	All right.
13		document speaks for itself.	13	A	Yeah.
14		MR. WRAY: You're lucky I didn't pull	14	Q	But do you remember, I mean, you're saying
15		that objection out during your examination.	15	`	that you spoke with him, and you said
16		MR. KESSLER: What are you	16		basically you were concerned that Chris
17		insinuating?	17		Rotsaert shared BBPOS IP with Ingenico,
18		MR. WRAY: That you just used the	18		right?
19		documents a lot.	19	A	
20		MR. KESSLER: Yeah, but I didn't	20	Q	- · · · · · · · · · · · · · · · · · · ·
21		misquote them.	21	A	
22	Q	On Page 1, you say here, "Yes, I have told	22	Q	
23	Ų	Ken Paull and others at ROAM and Ingenico	23	Ų	reaction of any kind to this?
24		that EMV/NFC is not part of the exclusivity.	24	A	
		that Elvi v/Ivi C is not part of the exclusivity.	~+	А	i mean, i unik we were just famenting the,